# **Purchase Order Receipt Listing**

July-26-12 11:52:44 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po17499 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	idor Nam	ie VC-0	CAM002 Cam	pi Steel							
PO17499	1		M6061T6S.032	sf	7/23/12	7/26/12	160.0000	\$3.16	0.0000	0	\$505.37
CAD	No		6061-T6 Sheet 0.0	32" sf	160.0000	DESJ02		\$505.37	0.0000	0	
									Total Received C	Quantity:	160.0000
								Total	Qty to Inspect (P	O U/M):	0.0000
									Total Reject (	Quantity:	0.0000
									Total Receip	ot Value:	\$505.38
								To	tal Balance Due (	Quantity:	0.0000

											DQA:	Date:		
NCR:	Yes /	No				WORK ORDER NON-C	CON	FORM	MANCE / UPDAT					
					·-·-	T					QA Closed:	Date:		
Work Ord	er.					DISPOSITION		AGAINST DEPARTMENT/PROCESS						
Part I	1 1 1					Rework Skid-tube Crosstube  Scrap Machining Small Fab  Use-as-is Thermoforming Finishing  Work Order Update Large Fab Composite			Small Fab Finishing	Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier		Engineering Quality Other		
Root					Descri	ption of work order update	In	itial	Action		Sign &			
Cause	D	ate	Step	Qty	(	or Non-conformance	Chi	ef Eng	Description	on	Date	Verification	QC Inspector	
Doc/Data	Ш													
Equip/Tooling	Ш	1												
Operator	Ш													
Material	Ш	I										:		
Setup	Щ	ĺ												
Other	Ш													
Process	Ш													
Supplier	Ш	l												
Training	Ш						1							
Unapproved														
							AULT	CATE	GORY					
Landi	ng Gear				<del></del> -	General					ı	_		
Bending					4	$\vdash$	Grain		<b>—</b>	Ovalized	_	Pressure/Forced		
Centre Not Concentric to O/S BOM/Route				<b>-</b>		Hardwa	re		Over/Under	tolerance	Temperature/Cure			
	F-1				Broken/Damaged			on Incomplete	<b>⊢</b>	Part Incorre	ct	Weld		
	Crushed/Crimped. Burrs			Burrs	-		ions Incomplete/Uncle	ear	Part Lost/Mi	issing	Wrong Stock Pulled			
	Cuffs Contamination					Contamination		Mainte	nance		Part Moved			
	Heat Treat Countersink					Countersink	1 1	Mislabe	led		Positioned V	Vrong		

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Power Loss/Surge

Other

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

### **Receiving Report**

	,										
	ate: <u>/4/7/2/</u> upp!ier: <u>CAM</u>	<u>6</u>	Batch Dart	n No:	17499	26					
Packing Slip: Invoice: Receipt: Discrepancies	Yes No Yes Cash Cr		elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	ed: Ye plete: Ye	es No es No es No		_				
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments					
							÷.				
Production/Admin: Date  Initials of receiver (if shipment OK)  POSITIVE RECALL  EFFECTIVE (2007-20)  AUTH Location											
Received/Cos Initial		ÞELE	ASED ( DAS		•	ot #					
H:\FUKIVIS\Purcr	nasing\approved purch\RECI	KEFORT Rev	ט								

A C O B B 935, boul. du Havre C A M P I Valleyfield (Québec)	FAX: 450 377-5696 FAX:	IÉAL : 514 336-4248 514 336-4246	:	IBUTEUR D'ACII	TY METALS DIST	RIBUTOR
23250 Jes 5L1	ONTARIO : 1 800 667-4248 FAX : _ 1 866 456-4242		Ou	a du Sa	voir" J	ER"
VENDU À / SOLD TO:	EXPÉDIEZ À / SHIP TO:			OMMALINE		
613-632-5200 613-632-1053		<b>3</b>	1	OMMANDE RDER	N°	20236
DART AEROSPACE LTD	DART AEROSPACE LTD	. *	DATE		20	/07/12
1270 ABERDEEN STREET HAWKESBURY,	1270 ABËRDEEN STREET HAWKESBURY,			DE LIVRAISON N°		
ONTARIO KEA 1K7	ONTARIO K6A 1K7			TE DE LIVRAISON ELIVERY DATE 24/07/12		
	E PAR / SHIP VIA TERMES / TERMS	TERR		S / REMARKS		PAGE N°
POI17499 JB DAER	NET 30 JOURS		2k /	MIX	-	0
CODE DE PRODUIT COMMANDÉ EXPÉDIÉ PRODUCT CODE ORDERED SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX <i>PRICE</i>	PAR PER *	MONTAI <i>AMOUN</i>	
人 5 万× FEUILL 5 X 4'	E AL.6061T6 .032	5.00				
	C MILL TEST **					
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	- Julyha		<del></del>			
	( ) /// -					·
					-	
Unités de mesure : CLB Cent livres . CPI Cent pieds • UN Unité PI Pied • PC Pied can Square fi		E.C.		1		
DNDITIONS : Matériaux lyrés et facturés tels que décrits démeurent la propriété de "acier campi inc." Jusqu'à parfait paiement co Aissé. • Les risques de pertes du bien sont à la charge de l'acheteur. • La garantie de qualité du matériel est la même que	CONDITIONS:  MPLET ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP) INC." UN  C CELLE ALL LOST MATERIALS ARE AT THE BUYER'S DYPENS. • ALL MATERIALS BEAR THE	SAME WARRANTY AS GIVEN BY T	THE MANUFACTURER.	SOUS-TOTAL		
ABRIQUANT. • L'ACHETEUR S'ENGAGÉ À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT C VYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) D'UL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L' TITE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU **CHOBLEUR, À SON CHOIX, DE RÉC T SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÉTRE FAITE DANS LES CINO JOURS SUR PRÉSENTAI	UNE OU ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACC XLAMBER THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER. TION DE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH	OUNTS OVER 30 DAYS. • ANY DEFAL , AT HIS CHOICE TO CLAIM FOR THE B THIS DOCUMENT ENCLOSED. • ANY	ULT IN RESPECT WITH BALANCE DUE OR THE MERCHANDISE THAT	T.P.S. G.S.T.		
OCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÉTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE EPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.  RÉPARÉ / PREPARED. VÉRIFIÉ / VERIFIED LIVRÉ. I DELIVERED HEURE / TIME	HESERA HAS BEEN DAMMAGED, CUT OR MODIFIED CANNOT BE RETURNED ALL GOODS RETURNE TO A 25% RESTOCKING CHARGE.  MARCHANDISE REQUE EN BONNE CONDITION MERCHANDISE RE	CEIVED IN GOOD CONDITION	ON	T.V.Q. / T.V. Q.S.T. / H.S		
KÉPARÉ / PREPARED. VÉRIFIÉ / VERIFIED LIVRÉ. / DELIVERED HEURE / TIME  PAR BY  PAR BY	<b>x</b>	A/Y M/M	J/D	TOTA	L ,	**



935, boul. du Havre

Valleyfield (Ouébec)

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TÉLÉPHONE : 450 977-4248

450 377-56<del>9</del>6

ONTARIO: 1 800 667-4248

1 866 456-4242

MONTRÉAL: 514336-4248 FAX; 514336-4246 DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉGIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " FER"

VENDU À / SOLE	D TO:				EXPÉDIEZ A / S	HIP TO:	: -		CHIMANDE.		
613-632-	5200	613-6	32-1053	11 119				0	RDER	N°	202365
1270 ABE HAWKESRU	ROSPACE L' ERDEEN ST JRY,	. —			HAWKESEURY	EEN STREET			DE LIVRAISON		07/12
ONTARIO KGA 1K7					ONTARIO K6A 1K7				DE LIVRAISO ÆRY DATE	NO 24/	07/12
VOTRE Nº DECOMMANDE/VO POI 17499	OUR POLAP VE	JB	M CODE CUENT/CUST DAER	CADE EXPEDIE PAR	/ SHIP VIA	NET 30 JOURS	Te	SIS NEWYHOOD	ESTREMANKS		PAGE N° 001
CODE DE PRODUIT PRODUCT CODE	COMPA		EXPEDITE SHIPPED		DESCRIPTION	)N	POIDS WEIGHT	PRIX ARICE	PAR PER *	neontain Amgunt	
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				HEAT # 36	21528						
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ZO ARABICALISTE — LAXXETTSER STREETE AMERICE DIAMES ESS SIGLOUINES ENTRAÎNE DIA L'ARTRÉS DES COLLINGUICAS ÉS MESTRO DO M POUT SOLDIE DIA PRINCIE MESTRO DO MESTRO ES DOCUMENT. — TIMOTE MISTOSEATION. — "	PRÉBLAT CONTINUE SMÉTAN MANGE LE SMÉTANS SMÉTAN MANGE LE SMÉTAN MANGE LE SMÉTAN MANGE LE SMÉTAN MANGE SMÉTAN	MÉ LA DÉTRÉAM POURT RÉCLAMA DU ÉTIME DE P TURBUÉ EST ÉL	TECHTE WORK EN MENTER WITH MENTER PROPERTY OF THE PROPERTY OF	UR, Á SON CHOIK, DE RÉSLAMER. À JOURS BURF PRÉBUNIQUISMOE DUR DE BURGHANNES DE BERA. DUR DE BURGHANNES DE BERA. DU DE REST.	THE CONTRACT WILL LEAD TO THE PROPERTY OF THE WOODS SOT TH	MARKET OF ACCESSMENT AND POWERS TO THE SELE.  D ANY CLAMMARKET OF MINE WITHIN THE GOO'S WITHIN THE GOOD WITHIN THE	uer, at mis chance to sland for t ath this document encloses: • Amed halst be with our authori	DE GALANCE DUE OR THE : MET AMECHANISE THAT IZATION AND ARE SUSJECT			· · · · · · · · · · · · · · · · · · ·
PRÉPARÉ / PREPARED. VER	HESE I VERHEIED	1	IVRE / GELIVERED H	EURE/TIME	X	A POSTOL PORTER DE LA COMPANSA DEL COMPANSA DEL COMPANSA DE LA COM	A/Y M/	M J/0	TOTA	***	

SIGNATURE DU CLIENT / CLISTOMERS SIGNATURE

											DQA	:Date	e: _	
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Work Ord	er:					DISPOSITION			AGAINST DEPARTMENT/PROCESS					
						Rework			Skid-tube	Crosstube	7	Water Jet	$\neg$	Engineering
Part	No.					Scrap			Machining	Small Fab	Pr	Prod. Eng. Coor.		Quality
						Use-as-is	]	Therm	noforming	Finishing	Rec/Sto	ore/Packaging	$\Box$	Other
NCR	No.		· · · · · · · · · · · · · · · · · · ·			Work Order Update	]		Large Fab	Composite		Supplier		
Root					Descri	tion of work order update		Initial	Act	tion	Sign &		T	
Cause		Date	Step	Qty	C	or Non-conformance	Ch	nief Eng	Desc	ription	Date	Verification		QC Inspector
Doc/Data														
Equip/Tooling													- 1	
Operator			ļ			•	1							
Material													- 1	
Setup				,								1	ŀ	
Other														
Process							1							
Supplier			1											
Training														
Unapproved														
						F	AUI	LT CATE	GORY					
Landi	ing (	ear				General		<b>-</b>			<del></del>	_		
		Bending				Bend		Grain		L	Ovalized	]		Pressure/Forced
	Centre Not Concentric to O/S			o/s	BOM/Route	L	Hardwa	re		Over/Unde	r tolerance		Temperature/Cure	
	Cracks			Broken/Damaged	L	Inspecti	on Incomplete		Part Incorr	ect		Weld		
	Crushed/Crimped_		Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/N	Aissing [		Wrong Stock Pulled			
		Cuffs				Contamination		Mainte	nance		Part Move	<del>d</del>		
		Heat Trea	it			Countersink		Mislabe	slabeled		Positioned	Wrong		
	Г	Inspection Strip in Tube				Cut Too Short		Misread			Power Los	s/Surge		Other

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

## CERTIFIED INSPECTION REPORT

## Alcoa inc.

PITTSBURGH, PA

DAVENPORT WORKS

We hereby carely that the metarist covered by this contribute has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and hat samples approximately of the materials met the composition limits and had the materials properties shown on the face of this shoet. 1165911 Ship Date

Ship From:

RIVERDALE, IA.

2010-09-24 5199512 P.O. No./Govt Contract No.

Invoice No. Alcos No. Item 00000 1000214372-1 Customer

Page DCE-14372-1

Alcoa Item G041094035R05

Molcolm Murohy Director of Manufacturing Devengent Works

Kenton P. Young Quality Assurance Manag

Ship To:

Trem Description 0.032 IN TK (+.0025 -.0025) X 48.0 IN W (+.125 -.125) X 144.0 IN LN (+.15625 -.15625) (N) A/T 6061-TE FLAT SHEET MILL PINISH. AMS4027 REV N EKC MRK ASTMB209 REV 07 CMMP025 REV 8 ((MARKED)) KRAFT PAPER INTERLEAVED MAX GROSS SKID WGT: 4500 LB QUAN TOL +/-30 % CQR 0209857 REV 05 CUST REQ 10-08-25 \*\*\* W/E 10-08-28 \*\*\*

Num 1 2 3 4	Package Ticket 241929 241932 241935 241939	361258 361258 361258 361258 361258	Weight 4055 4121 4091 464	Quantity 192 192 192 22	PC PC PC	Inspector Clock Numbers 27112 47045 27112 47045 27112 47045 27112 47045
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Notes for CQR: 0209857.5 PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250\_11 ORIGINAL REVISIO N DATED

CQR: 0209857.5 -Specification Limits -----UTS Tmpr Dir TYS EL4D

KSI T6 KSI Long Transv. PCT Max Min 42.0 35.0 10

Chemical Composition SI FE CU MN MG CR ZN TI Each Total Aluminum Max 0.8 0.7 0.40 0.15 1.2 0.35 0.25 0.15 0.05 0.15 Alloy 6061 Min Lot: 361258 - Mechanical, Physical, Metallography, Quantometer Results

Impr TYS Dir EL4D Test T6 KST Long Transv. KSI PCT 50 41.3 13.7

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Mar. 2007.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		1 1 2 2 2 3 1

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA

DAVENPORT WORKS

We hereby cartify that the meterial covered by this cartificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Kenton P. Young

1165911 Ship Date 2010-09-24 5199512 P.O. No./Govt Contract No.

Invoice No. Alcoa No. Item 00000 1000214372-1 Customer

Page DCB-14372-1

RIVERDALE, IA.

Alcoa Item G041094035R05

Ship From:

Oirector of Menutecturing Davanport Worke

Quality Assurance Manage

Lot: 361258 - Mechanical, Physical, Metallograpy, Quantometer Results (cont.) Chemical - OES SI

Cast Number H8999023

Actuals

CU MIN MG 0.63 0.4 0.25 0.07 0.9 0.20 0.05 0.02

This material was melted in the United States or a Qualifying Country (REF DFARS 225.872.1(a)); it was manufactured in the United States

# L \_ CERTIFIED INSPECTION REPORT Alcoa Inc. We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a port of the description and that semples representative of the material met the composition limits and that the mechanical properties shown on the topo of this sheet. DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722 Ship From: 1316538 Ship Date RIVERDALE, IA. This lead report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change in sutherized to be made to this certificate. The recording of takes iterations, or otherwise resudulant basements or entries on this certificate by any recipient may be punished as a techny under applicable law. B.L. No. Invoice No. Alcoa No. Item 2011-12-05 6543271 00000 1000332839-1 P.O. No./Govi Contract No. Customer Alcoa Item Can Alla 3041094035R06 Makeolm Murphy Temence Thom Quality Assurance Manage Page 1 of 2 Ship To: Item Description 0.032 IN TK (+.0025 -.0025) X 48.0 IN W (+.125 -..125) X 144.0 IN LN (+.15625 -.15625) (N) A/T 6061-T6 FLAT SHEET MILL FINISH. AMS4027 REV N EXC MRK ASTMB209 REV 10 CMMP025 REV S ((MARKED)) KRAFT PAPER INTERLEAVED MAX GROSS SKID WGT: 4500 LB QUAN TOL +/-30 % CQR 0209857 REV 06 CUST REQ 11-11-26 \*\*\* W/E 11-12-10 \*\*\*

DPE-32839-1

Num 1 2 3 4	Package Ticket 361679 361803 361804 361806	781264 781264 781264 781264	Weight 291 4092 4094 3737	Quantity 14 192 192 180	Inspector Clock Numbers 27606 47004 27606 47004 27606 47004 27606 47004
			12214	578	

Notes for CQR: 0209857.6 PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250\_11 ORIGINAL REVISIO N DATED

CQR: 0209857.6 -Specification Limits -

UTS TYS EL4D Tmpr Dir KSI KSI PCT Long Transv. Max Min 42.0 35.0 10

Unch



Alcoa Inc.

1316538 Ship Date

2011-12-05

P.O. No / Govt Contract No.

B.L. No.

6543271

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Invoice No.

00000

Customer

Ship From: Alcoa No. Item

1000332839-1

Alcoa Item G041094035R06

RIVERDALE, IA

DPE-32839-1

We hereby certify that the insterial covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the described meet the composition limits and the mechanical properties shown on the face of this sheet. This tablingous that must be composition account in this state has been accounted by the properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration addition or other change is exdirarized to be made to this certificate. The recording of false, Settlous, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a shony under applicable law.

T - while

Terrance Them

Malcolm Murphy
Director of Manufacturing Developed Works

Terrance Thom Quality Assurance Manager

Page 2 of 2

CQR: 0209857.6 -Specification Limits (cont.) Other Other Chemical Composition SI FE CU MN MG CR ZN TI Each Total Aluminum 0.8 0.7 0.40 0.15 1.2 0.35 0.25 0.15 0.05 0.15 Max Alloy 6061 Min 0.40 0.15 0.8 0.04 Lot: 781264 - Mechanical, Physical, Metallography, Quantometer Results . No-> UTS TYS EL4D Tmpr Test KSI KSI PCT T6 Long Transv. 2 49.5 42.4 11.4 49.6 42.5 11.4 Cast Number Chemical - OES SI FE CU MM MG CR H8675033 Actuals 0.64 0.4 0.26 0.09 0.9 0.15 0.05 0.03

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

Purchase Order ID PO17499

Purchase Order Date 7/20/12 PO Print Date 7/20/12

Page Number 1 of 1

Order From:

VC-CAM002

**CAMPI STEEL** 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

REJISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
I M	16061T6S.032	6061-T6 Sheet 0.032"	7/23/12	160.00	Yours ppd	\$3.2188	\$515.00
	02/		Yes	sf	دار)	bbb	

Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM

SHEET

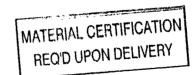
AS PER QQ-A-250/11 OR AMS-QQ-A-

250/11 OR

AMS 4025 OR AMS 4027 OR ASTM B209

PO Total:

\$515.00





No substitution or deviation without

Certificate of Conformity or Material NO Certification required -YES

Change Nbr:

2

Change Date: 7/20/12

### TRANSMISSION VERIFICATION REPORT

TIME : 02/26/2008 NAME : FAX : TEL : SER.# : F9N212739

: 02/26/2008 04:43

DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

02/26 04:42 14503775696 00:00:18

01 OK STANDARD ECM



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

#### Purchase Order ID PO17499

Purchase Order Date 7/20/12 PO Print Date 7/20/12

Page Number 1 of 1

Order From:

VC-CAM002

**CAMPI STEEL** 935 BOUL, DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

**Contact Name** 

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

**FOB** 

Chantal Lavoie

10127-2607 Net 30

CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 **CANADA** 



Line Nb	r Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable Unit	Req Qty/ of Measure	Ship Method	Unit Price	Extended Price
	Vendor Part Number						
1 N		6061-T6 Sheet 0.032"	7/23/12	160.00	Yours ppd	\$1.8491	\$295.85
			Yes	sf			

Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM

SHEET

AS PER QQ-A-250/11 OR AMS-QQ-A-

250/11 OR

AMS 4025 OR AMS 4027 OR ASTM B209

PO Total:

\$295.85

At RUSHP Pleuse aduise \$\$\$

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

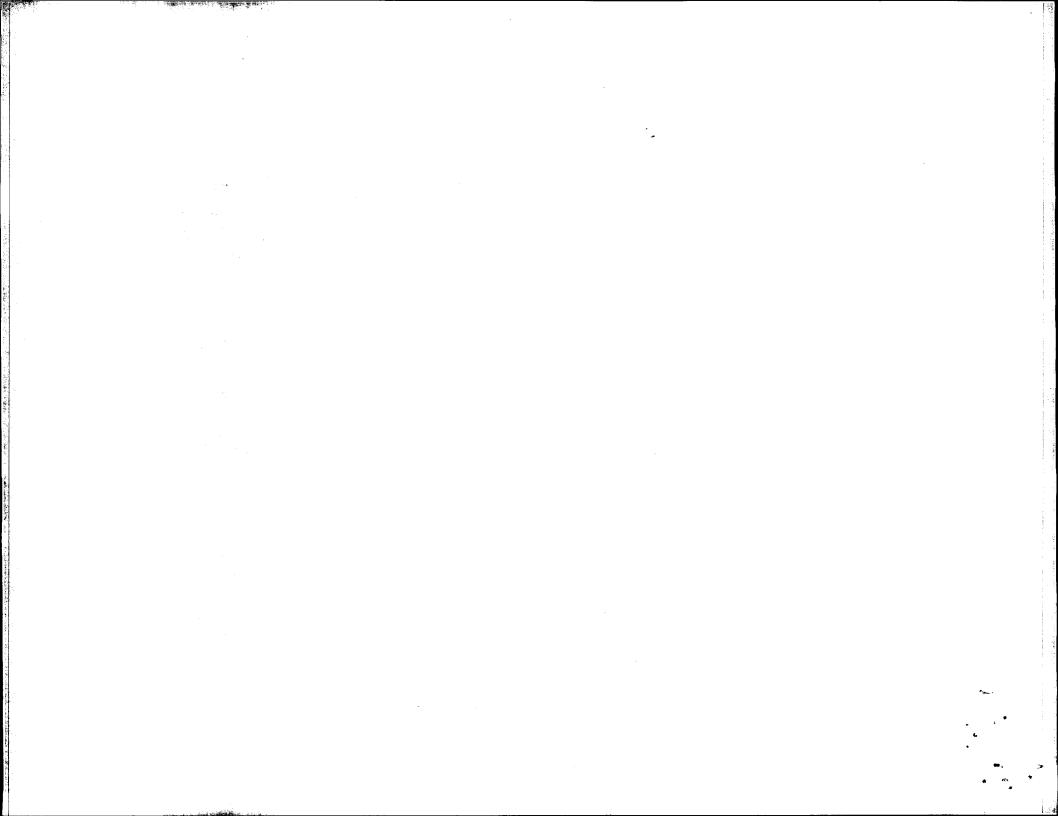


No substitution or deviation without consent.

Certificate of Conformity or Material Certification required / YES NO

Change Nbr:

Change Date: 7/20/12



TRANSMISSION VERIFICATION REPORT

: 02/26/2008 01:17 :

TIME : 02/26/2008 NAME : FAX : TEL : SER.# : F9N212739

DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

02/26 01:17 14503775696 00:00:19 01 OK STANDARD ECM